

Risk Management Claims System - Payments Processed

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Number: 11101							
9598212	Check for Pickup	USAA c/o Law Offices of Robert A obo Garrison Prop	11/02/2018	11101 11/15/2018	12/14/2014 City tree caused damage	Law Offices of Robert A Stutman PC	24,000.00
Full & final payment of property damage claim							
Claim Number Total: 1							24,000.00
Claim Number: 13794							
9598750	Paper Transaction	APR Construction, Inc. 1015-13794	11/16/2018	13794 11/21/2018	10/02/2018 Claimant alleges breach of contract for wrongfully terminating the claimant	Gappy and Verbick LLP	-106,000.00
Doc #101821283 dated 11-21-18 - Return for lost profits judgment award							
Claim Number Total: 1							-106,000.00
Claim Number: 13897							
9598109	Check for Pickup	Funk, Brian FUNKBRIAN	11/01/2018	13897 11/20/2018	03/28/2016 claimant alleges trip and fall on offset sidewalk	Steven C Vosseller	40,000.00
Claim Number Total: 1							40,000.00
Claim Number: 15423							
9598570	Check for Pickup	Gerhardt, Sheryl Sheryl Gerhardt	11/12/2018	15423 11/21/2018	01/13/2017 Trip and fall on raised sidewalk	Gomez Trial Attorneys to the	50,000.00
Settlement of Bodily Injury Claim							
Claim Number Total: 1							50,000.00
Claim Number: 16926							
9598803	Void	Dithavong, Catherine 16926	10/26/2018	16926 11/23/2018	05/19/2017 City driver opened door into claimant vehicle	Barbara B Savaglio and	-4,500.00
9598891	Check for Pickup	Dithavong, Catherine FBO CATHERINE	11/21/2018	16926 11/27/2018	05/19/2017 City driver opened door into claimant vehicle	Law Office of Barbara B Savaglio	4,500.00
SETTLEMENT OF BODILY INJURY CLAIM							
Claim Number Total: 2							0.00

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Claim Number: 17108							
9598495	Check for Pickup	Liberty Mutual Ins, Co. subrogee of And Liberty Mutual	11/08/2018	17108 11/16/2018	07/30/2017 Water Main Break	Cozen OConnor	8,251.48
Full & Final Settlement of a Litigated Property Damage Claim; DCA Bell to obtain a Partial Release (Other Matters still							
Claim Number Total: 1							8,251.48
Claim Number: 17775							
9598457	Paper Transaction	Fifth Avenue Landing California LLC 87490-004-RM1-	09/21/2018	17775 11/15/2018	10/10/2017 Breach of contract & interfering with plaintiff's right to erect hotel, etc.	Chicago Title Company	5,300,000.00
Claim Number Total: 1							5,300,000.00
Grand Total: 8							5,316,251.48